ROA, RFB2008-002-TC, Page 1

#### CITY OF ALBUQUERQUE

### ALBUQUERQUE, NEW MEXICO PURCHASING DEPARTMENT

AUGUST 15, 2007

TO:

JOHN J. VIGIL, PURCHASING MANAGER

FROM:

THOMAS COURTIN, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST

FOR OFFER RFB2008-002-TC TITLE: FERRIC CHLORIDE

BID OPENING DATE: 8/15/2007

I RECOMMEND AWARDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS, LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION, THIS CONTRACT WILL BE USED BY: ABQ/BC WATER UTILITY

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
1	34,000 LBS	FERRIC CHLORIDE	KEMIRA WATER SOLUTIONS, INC.	\$1.10	\$37,400.00	NET 30

THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: WALLE . DATE OF RECOMMENDATION:

**APPROVED** 

ABQ/BC WATER UTILITY

**AUTHORITY** 

## AUTOMATED PURCHASING SYSTEM II ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes	
1	KEMIRA WATER SOLUTIONS, INC.			
2	THATCHER COMPANY OF ARIZONA			

REQUEST FOR BID NUMBER: RFB2008-002-TC
BID TITLE: FERRIC CHLORIDE
BID OPENING DATE: 8/15/2007
THOMAS COURTIN, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM QTY
1 34000

FERRIC CHLORIDE PER

RESPONSE 1 2
NO BID? Y
SKU GA GA
UNIT \$1.1000 \$0.0000
EXT. PRICE \$37,400.00 \$0.00

# AUTOMATED PURCHASING SYSTEM II OFFERS FOR PROCUREMENT

### REQUEST FOR BID NUMBER: RFB2008-002-TC BID TITLE: FERRIC CHLORIDE THOMAS COURTIN, SENIOR BUYER, PHONE NO.: (505)768-3320

=	ltem			Bid Amount I	Discounted Bid	Vendor Name/Comments
	From Item No.: 1	To Item	1			
				\$0.00	\$0.00	* THATCHER COMPANY OF ARIZONA
				\$37,400.00	\$37,400.00	KEMIRA WATER SOLUTIONS, INC.
		========	======			

Total Offers 2

 $<sup>^{\</sup>star}$  Denotes that at least one Item in the Group was 'No  ${\color{red}\textbf{August 15, 2007}}$